



**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

0577 Alberton K-12 Schools

**District ANB:** EL: 112 HS: 83

**Located ANB:** 106

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	623,692.84	187,107.84	436,585.00	62,369.28
This Month's Payment - sent to Mineral County				62,369.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	63,294.89	18,988.47	44,306.42	6,329.49
This Month's Payment - sent to Mineral County				6,329.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,631.78	2,289.54	5,342.24	763.18
This Month's Payment - sent to Mineral County				763.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,978.00	1,193.40	2,784.60	397.80
This Month's Payment - sent to Mineral County				397.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Mineral County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,212.10	8,163.63	19,048.47	2,721.21
This Month's Payment - sent to Mineral County				2,721.21

\* Entitlement has been recalculated

Office of Public Instruction

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<b>31</b>		<b>MINERAL COUNTY</b>			
0577 Alberton K-12 Schools		<b>District ANB:</b> EL: 112 HS: 83			
		<b>Located ANB:</b> 106			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					72,660.96
0579 Superior K-12 Schools		<b>District ANB:</b> EL: 246 HS: 139			
		<b>Located ANB:</b> 385			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,079,773.11	323,931.93	755,841.18	107,977.31
This Month's Payment - sent to Mineral County					107,977.31
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		106,652.52	31,995.75	74,656.77	10,665.25
This Month's Payment - sent to Mineral County					10,665.25
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		12,896.93	3,869.07	9,027.86	1,289.69
This Month's Payment - sent to Mineral County					1,289.69
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		7,854.00	2,356.20	5,497.80	785.40
This Month's Payment - sent to Mineral County					785.40

\* Entitlement has been recalculated

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**31 MINERAL COUNTY**

**0579 Superior K-12 Schools**      **District ANB:** EL: 246 HS: 139  
**Located ANB:** 385

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00
This Month's Payment - sent to Mineral County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,101.58	22,530.48	52,571.10	7,510.16
This Month's Payment - sent to Mineral County				7,510.16
This Month's Payment for District				128,547.81

**0582 St Regis K-12 Schools**      **District ANB:** EL: 117 HS: 63  
**Located ANB:** 180

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	571,644.39	171,493.32	400,151.07	57,164.44
This Month's Payment - sent to Mineral County				57,164.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,755.87	19,726.77	46,029.10	6,575.59
This Month's Payment - sent to Mineral County				6,575.59

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
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31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB: EL: 117 HS: 63		
		Located ANB: 180		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,466.12	3,439.83	8,026.29	1,146.61
This Month's Payment - sent to Mineral County				1,146.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,672.00	1,101.60	2,570.40	367.20
This Month's Payment - sent to Mineral County				367.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Mineral County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,229.61	11,168.88	26,060.73	3,722.96
This Month's Payment - sent to Mineral County				3,722.96
This Month's Payment for District				69,036.80

\* Entitlement has been recalculated

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**MINERAL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,275,110.34	682,533.09	1,592,577.25	227,511.03	227,511.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	235,703.28	70,710.99	164,992.29	23,570.33	23,570.33
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	31,994.83	9,598.44	22,396.39	3,199.48	3,199.48
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,504.00	4,651.20	10,852.80	1,550.40	1,550.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,600.00	1,380.00	3,220.00	460.00	460.00



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**MINERAL COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 753

**County ANB:** EL: 0 HS: 0 K12: 671

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,543.29	41,862.99	97,680.30	13,954.33
				13,954.33
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				270,245.57
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				270,245.57